

Thomas Gassnola**INVOICE**

New England Playaz

Ludlow, MA 01056

DATE:
INVOICE #
FOR:Nov 1, 2015
450
scouting**Bill To:**599 024 292
622500
15B 12075Jim Gatto
Adidas International Marketing BV
Hoogoorddreef 9
1101 BA Amsterdam

DESCRIPTION	AMOUNT
Monthly Consultant Fee, travel expenses for October & November	\$30,000.00
Hampden bank	
19 harrison ave springfield mass 01103	
Bank Phone # 413-452-5151	
Routing Number: [REDACTED]	
Account Number: [REDACTED]	
Swift code: NORHUS33	
TOTAL	\$30,000.00

THANK YOU FOR YOUR BUSINESS!
**GOVERNMENT
EXHIBIT
1116**
 S2 17 Cr. 686 (LAK)

From: "Gatto, Jim"<IMCEAEX-
_O=ADSINT_OU=AM_CN=RECIPIENTS_CN=GATTOJIM@eurprd01.prod.exchangelabs.com>
Sent: Thu, 5 Nov 2015 11:12:05 -0800 (PST)
To: "Groot, Anja" <Anja.Groot@adidas-group.com>
Subject: RE: TJ Invoice 11-1-15.xls

Monday is fine. Thank you

From: Groot, Anja
Sent: Thursday, November 05, 2015 11:10 AM
To: Gatto, Jim
Subject: RE: TJ Invoice 11-1-15.xls

Jim,

Is it okay if I book this on Monday so you approve it? it will go out for payment then.

It's my day off tomorrow. Otherwise is it possible to send it in pdf format and I can book it before Monday.

Thanks
Anja

From: Gatto, Jim
Sent: Thursday, November 05, 2015 6:37 PM
To: Groot, Anja
Subject: TJ Invoice 11-1-15.xls

Anja,

Can you submit this right away for payment.

15B12075

Thank you

Jim